AMENDMENT OF SOLICITATI	ON OF CONT	TRACT	1. Contract I		Page 1 Of	4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I			(If applicable)	
P00008	2001JUN12	SEE SCHEDULE					
6. Issued By	Code W52H09	7. Administered I		han Item 6)		Code	STA23A
TACOM-ROCK ISLAND		DCMC SOUTH	ERN EUROPE	- ITALY			
AMSTA-LC-CAC-B		UNIT 31401		1			
ELYSE E MEADE (309)782-5789 ROCK ISLAND IL 61299-7630		APO AE 09630-0071					
EMAIL: MEADEE@RIA.ARMY.MIL			SCD C	PAS NONE	ADP 1	РТ но0339	
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	 Zip Code)			nt Of Solicitation		
	,	1					
CONSORZIO IVECO FIAT OTO MELARA				OD D 4 1 (C -	T(11)		
VIA TACITO 90 ROME 00193 ITALY				9B. Dated (See	item 11)		
10.12 00193 11.21			x	10A. Modificat	tion Of Contract	t/Order No.	
				DAAE20-00-C-	0066		
TYPE BUSINESS: Foreign Concern/Enti	.ty		-	10B. Dated (Se			
Code AC320 Facility Code				2000JUN29	e item 13)		
	THIS ITEM ONLY APPLI	ES TO AMENDME	ENTS OF SO	LICITATION	S		
The above numbered solicitation is amend							
is extended, is not extended.	acu as set forth in field 14.	The nour and date	specifica for	receipt of On	icis		
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified i	n the solicita	tion or as ame	nded by one of t	he following met	thods:
(a) By completing items 8 and 15, and return	ning copies	of the amendments:	(b) By acknowledge	owledging rece	ipt of this ame n	dment on each o	
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE	0						ATF
SPECIFIED MAY RESULT IN REJECTION	ON OF YOUR OFFER. If	by virtue of this am	endment you	desire to char	ige an offer alre	ady submitted, s	such
change may be made by telegram or letter, p	provided each telegram or	letter makes refere	nce to the sol	icitation and t	his amendment,	and is received j	prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If re-	auired)						
12. Accounting And Appropriation Data (If reaction acrn: Af NET INCREASE: \$.00	1						
13 THIS	ITEM ONLY APPLIES T	O MODIFICATIO	NS OF CON	TRACTS/ORI	DERS		
KIND MOD CODE: B	It Modifies The Contra				DERO		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are	Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office,	appropriation d	lata, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not.	x is required to sign	this document and	return		onies to the Issu	ing Office.	
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office. 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
-							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A o	r 10A, as hei	etofore change	ed, remains unc	hanged and in fu	ıll force
and effect.	`	164 Name	A J T:41 O	V. C 44	Off: (T	-	
15A. Name And Title Of Signer (Type or print)		C. YACKLEY	n Contracting	Officer (Type o	r print)	
	1			MIL (309)782	-1466		
15B. Contractor/Offeror	15C. Date Signed	16B. Unite	d States Of A	America		16C. Date S	igned
		By		/SIGNED/			
(Signature of person authorized to sign)			Signature of	Contracting C	Officer)		
NSN 7540-01-152-8070		30-105-02	· · · · · · · · · · · · · · · · · · ·		STANDARD F	ORM 30 (REV. 1	10-83)

CONTINUATION SHEET	١
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Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-C-0066

MOD/AMD P00008

Page 2 of 4

Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO:
- A. INCORPORATE YAKIMA, WASHINGTON AS AN ADDITIONAL TRAINING SITE WITH FT. LEWIS, WASHINGTON. ANY COSTS INCURRED DURING EXERCISES AT YAKIMA, IN REGARDS TO MAINTENANCE, FACILITIES, ETC., WILL BE REIMBURSEABLE UNDER THIS CONTRACT AS LONG AS IT MEETS THE REQUIREMENT OF ALLOCABLE/ALLOWABLE.
 - B. ADJUST FUNDING BETWEEN MATERIAL AND TRAINING CLINS.
- 2. THERE IS NO CHANGE TO TOTAL CONTRACT VALUE.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 009 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-C-0066 MOD/AMD P00008

Page 3 of 4

Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005AA	SERVICES LINE ITEM				\$218,876.14
	NOUN: ITALY CLS SECURITY CLASS: Unclassified PRON: M119R006M1 PRON AMD: 02 ACRN: AF AMS CD: 422122000004221				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2001				
	\$ 218,876.14				
0005AC	SERVICES LINE ITEM				\$903,491.13
	NOUN: ITALY CLS - SPARE PARTS SECURITY CLASS: Unclassified PRON: M119R006M1 PRON AMD: 02 ACRN: AF AMS CD: 422122000004221				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2001				
	\$ 903,491.13				

	COMPINITATION CHEET		27	Ref	Page 4 of 4				
CONTINUATION SHEET			21	PIIN/SIIN DAAE20-00-C-0066			MOD/AMD P00	MOD/AMD P00008	
Name of Offeror or Contractor: CONSORZIO IVECO FIAT OTO MELARA									
SECTION	G - CONTRACT ADMINIS	TRATION	DATA						
LINE ITEM	PRON/ AMS CD		OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0005AA	M119R006M1	AF AF	1	\$	69,096.26	Ġ	149,779.88	Ś	218,876.14
00051111	422122000004221	111	1CPH02	¥	05,050.20	٧	113,773.00	٧	210,070.11
0005AC	M119R006M1	AF	1	\$	1,053,271.01	\$	-149,779.88	\$	903,491.13
	422122000004221		1CPH02						
					NET CHANGE	\$	0.00		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOU	NTING CLASS	FICATION	Ī		STATION		AMOUNT
Army	AF	21	120200000161	06D02P422	212225FB S1111	.619R	006 W52H09	\$_	0.00
							NET CHANGE	\$	0.00

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 5,380,165.62
 \$ 0.00
 \$ 5,380,165.62